

## Invoice

Date	Invoice #
4/18/2017	200020695

Bill To

Jill Tauber

1617 John F. Kennedy Blvd., Suite 1130

Philadelphia, PA 19103

**United States** 

Recipient Information

Jill Tauber Earthjustice 1625 Massachusetts Ave. NW Suite 702

Washington, DC 20036

United States



Terms	Due Date
Due on receipt	4/18/2017

Qty	Description	Price	Totals
1	Pro Hac Fee (Amount includes a 3.50% Administrative Processing Fee)	\$320.85	\$320.85
		Sub-Total	\$320.85
		Total	\$320.85

## **Payments/Adjustments**

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxx2266)  Applied to invoice on 4/18/2017 10:45:14 AM	(\$320.85)	(\$320.85)
	Total Payments/Adjustments		(\$320.85)
		Balance Due	\$0.00

## Comments:

The Kentucky Bar Association certifies that Jill M. Tauber has paid the per-case fee of \$310.00 on April 18, 2017 for the Kentucky Public Service Commission Case #2017-00097 as required in SCR 3.030(2). Pro hac vice #PH11826585

Remittance		
REMIT TO:	Kentucky Bar Association Accounting Department 514 West Main Street	Date
	Frankfort, KY 40601-1883	Amount Enclosed

Make all checks payable to Kentucky Bar Association or pay online with a credit card at www.kybar.org.